

# Tax Invoice

IRN: b868482916b93277ded03ec4fd8538c62c28ddaf22cfab86d06ae34219b2b6c7

Ack. No & Date: 152624722990777 2026-02-14 16:30:00

EWB No: 501956440444 EWB Date: 2026-02-14 16:30:00 Valid Till: 2026-02-15 23:59:00 Vehicle Number: TN28J2667

## Seller Details

GSTIN : 33AEQFS8091D1ZO  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2526/2649  
Invoice Date : 14-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 40,320.00



## Buyer Details (Bill To)

GSTIN : 33AAZFA2782L1ZU  
ABINAA TEXTILES  
NO : 557-C1, Salem main road,  
vangapalayam,  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AAZFA2782L1ZU  
ABINAA TEXTILES  
NO : 557-C1, Salem main road,  
vangapalayam,  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 4 Unit: OTH Unit Price: 160.00	5	38,400.00 960.00 960.00
<b>Total Taxable Value</b>			38,400.00
<b>Total CGST</b>			960.00
<b>Total SGST</b>			960.00
<b>Total Invoice Value</b>			40,320.00

Invoice Total amount in words: **Forty thousand three hundred and twenty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY